

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHARLES SMITH

Debtor(s)

Case No. 16-27585

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2016.
- 2) The plan was confirmed on 11/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/21/2017, 01/30/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/06/2018.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,005.04
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,005.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,795.56
Court Costs	\$0.00
Trustee Expenses & Compensation	\$187.72
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$4,005.04

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	80.72	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	360.21	NA	NA	0.00	0.00
ARMY & AIR FORCE EXCHANGE SEF	Unsecured	3,235.00	3,234.92	3,234.92	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	425.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	260.00	NA	NA	0.00	0.00
ASCENSION SERVICES LP	Unsecured	1,758.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	291.00	NA	NA	0.00	0.00
CCI	Unsecured	2,737.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	9,464.20	13,287.80	13,287.80	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	1,072.55	1,072.55	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	636.00	NA	NA	0.00	0.00
DEPT FOR VETERANS AFFAIRS	Unsecured	563.00	NA	NA	0.00	0.00
DEPT OF VETERAN AFFAIRS	Unsecured	307.00	NA	NA	0.00	0.00
DEPT OF VETERAN AFFAIRS	Unsecured	256.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	10,152.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	800.00	NA	NA	0.00	0.00
EASYPAY DVRA	Unsecured	2,397.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	481.00	NA	NA	0.00	0.00
IL DEPT OF HEALTHCARE	Unsecured	3,131.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	300.00	45.35	45.35	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	2,582.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,500.00	NA	NA	0.00	0.00
KATRICIA BOWENS	Priority	0.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	360.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	635.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
PALOMAR ASSOCIATES	Unsecured	2,910.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,737.00	2,737.21	2,737.21	0.00	0.00
Sonnenschein Fnl Svcs	Unsecured	250.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	80.72	80.72	0.00	0.00
US DEPT OF ED NELNET	Unsecured	NA	81,426.38	81,426.38	0.00	0.00
US DEPT OF ED NELNET	Unsecured	13,375.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	11,844.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	8,254.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	7,656.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	7,360.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	5,500.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	4,500.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,069.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,772.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,222.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,000.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	701.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$101,884.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,005.04</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$4,005.04</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/11/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.